



**AWARD SHEET**

**ADDENDUM NO. 2**

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<b>TO:</b>	User Department Liaisons	<b>DATE:</b>	January 12, 2012
<b>FROM:</b>	Internal services Department Procurement Management	<b>BID NO.:</b>	4132-4/12-4
		<b>TITLE:</b>	Sodium Hypochlorite

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**Please note the following change(s):**

Contract has been extended through: **6/30/2012**

Previous Value of Contract: \$ 877,628.13

Six (6) Month Proration: \$ 438,814.06

Revised Contract Value: \$ 1,316,442.19

<b>DEPARTMENT</b>	<b>ALLOCATION</b>	<b>+</b>	<b>CGE. ORDER</b>	<b>+</b>	<b>PRORATION</b>	<b>=</b>	<b>CURRENT</b>
Water and Sewer	\$877,628.13		\$0		\$438,814.06		\$1,316,442.19

**All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.**